



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

21		HILL COUNTY			
		0424 Davey Elem	District ANB: EL: 15 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		39,129.04	27,390.30	11,738.74	3,912.90
This Month's Payment - sent to Hill County					3,912.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Hill County					400.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		306.00	214.20	91.80	30.60
This Month's Payment - sent to Hill County					30.60
<b>Special Education (01-3115)</b>					
ENTITLEMENT		2,149.80	1,504.86	644.94	214.98
This Month's Payment - sent to Hill County					214.98
This Month's Payment for District					4,558.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

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**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	603,455.11	422,418.57	181,036.54	60,345.51
This Month's Payment - sent to Hill County				60,345.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,234.00	40,063.80	17,170.20	5,723.40
This Month's Payment - sent to Hill County				5,723.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	16,389.38	11,472.58	4,916.80	1,638.94
This Month's Payment - sent to Hill County				1,638.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,508.00	3,855.60	1,652.40	550.80
This Month's Payment - sent to Hill County				550.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	56,000.00	39,200.00	16,800.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,696.40	27,087.48	11,608.92	3,869.64
This Month's Payment - sent to Hill County				3,869.64

\* Entitlement has been recalculated

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**March Payment**

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**HILL COUNTY**

**0425 Box Elder Elem**

**District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,597.10	14,597.10	0.00	14,597.10
This Month's Payment - sent to Hill County				14,597.10
This Month's Payment for District				92,325.39

**0426 Box Elder H S**

**District ANB:** EL: 0 HS: 108

**Located ANB:** 108

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	376,973.87	263,881.73	113,092.14	37,697.39
This Month's Payment - sent to Hill County				37,697.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,812.00	18,768.40	8,043.60	2,681.20
This Month's Payment - sent to Hill County				2,681.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,383.34	1,668.31	715.03	238.33
This Month's Payment - sent to Hill County				238.33

\* Entitlement has been recalculated

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**March Payment**

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**HILL COUNTY**

0426 Box Elder H S

**District ANB:** EL: 0 HS: 108

**Located ANB:** 108

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,203.20	1,542.24	660.96	220.32
This Month's Payment - sent to Hill County				220.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	20,400.00	14,280.00	6,120.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,542.98	14,380.10	6,162.88	2,054.30
This Month's Payment - sent to Hill County				2,054.30
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,597.10	14,597.10	0.00	14,597.10
This Month's Payment - sent to Hill County				14,597.10
This Month's Payment for District				59,528.64

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0427 Havre Elem**

**District ANB:** EL: 1,256 HS: 0

**Located ANB:** 1,256

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,664,474.18	1,865,131.94	799,342.24	266,447.42
This Month's Payment - sent to Hill County				266,447.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	170,328.00	119,229.60	51,098.40	17,032.80
This Month's Payment - sent to Hill County				17,032.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	60,378.97	42,265.30	18,113.67	6,037.90
This Month's Payment - sent to Hill County				6,037.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,622.40	17,935.68	7,686.72	2,562.24
This Month's Payment - sent to Hill County				2,562.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,000.00	38,500.00	16,500.00	5,500.00
This Month's Payment - sent to Hill County				5,500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	235,996.15	165,197.34	70,798.81	23,599.62
This Month's Payment - sent to Hill County				23,599.62

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0427 Havre Elem</b>	<b>District ANB:</b> EL: 1,256 HS: 0		
			<b>Located ANB:</b> 1,256		
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		29,266.20	29,266.20	0.00	29,266.20
This Month's Payment - sent to Hill County					29,266.20
This Month's Payment for District					350,446.18
		<b>0428 Havre H S</b>	<b>District ANB:</b> EL: 0 HS: 727		
			<b>Located ANB:</b> 727		
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,897,540.26	1,328,278.21	569,262.05	189,754.03
This Month's Payment - sent to Hill County					189,754.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		95,338.00	66,736.60	28,601.40	9,533.80
This Month's Payment - sent to Hill County					9,533.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		8,776.75	6,143.76	2,632.99	877.68
This Month's Payment - sent to Hill County					877.68

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0428 Havre H S</b>		<b>District ANB:</b> EL: 0 HS: 727	
				<b>Located ANB:</b> 727	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		14,830.80	10,381.56	4,449.24	1,483.08
This Month's Payment - sent to Hill County					1,483.08
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		17,200.00	12,040.00	5,160.00	1,720.00
This Month's Payment - sent to Hill County					1,720.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		141,687.30	99,181.11	42,506.19	14,168.73
This Month's Payment - sent to Hill County					14,168.73
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		29,898.72	29,898.72	0.00	29,898.72
This Month's Payment - sent to Hill County					29,898.72
This Month's Payment for District					247,436.04

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0445 Cottonwood Elem**

**District ANB:** EL: 22 HS: 0

**Located ANB:** 22

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	53,060.60	37,142.42	15,918.18	5,306.06
This Month's Payment - sent to Hill County				5,306.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00
This Month's Payment - sent to Hill County				800.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,140.72	1,498.49	642.23	214.07
This Month's Payment - sent to Hill County				214.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	314.16	134.64	44.88
This Month's Payment - sent to Hill County				44.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Hill County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,153.04	2,207.10	945.94	315.30
This Month's Payment - sent to Hill County				315.30

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY					
0445 Cottonwood Elem			District ANB:	EL: 22 HS: 0	
			Located ANB:	22	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	11,001.51	11,001.51	0.00	11,001.51	
This Month's Payment - sent to Hill County				11,001.51	
This Month's Payment for District					17,761.82
1207 Rocky Boy Elem			District ANB:	EL: 379 HS: 0	
			Located ANB:	332	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	826,969.59	578,878.72	248,090.87	82,696.96	
This Month's Payment - sent to Hill County				82,696.96	
Quality Educator (01-3111)					
ENTITLEMENT	75,812.00	53,068.40	22,743.60	7,581.20	
This Month's Payment - sent to Hill County				7,581.20	
At Risk Student (01-3112)					
ENTITLEMENT	43,315.81	30,321.06	12,994.75	4,331.58	
This Month's Payment - sent to Hill County				4,331.58	

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1207 Rocky Boy Elem

**District ANB:** EL: 379 HS: 0

**Located ANB:** 332

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,731.60	5,412.12	2,319.48	773.16
This Month's Payment - sent to Hill County				773.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	74,600.00	52,220.00	22,380.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,827.03	64,278.90	27,548.13	9,182.70
This Month's Payment - sent to Hill County				9,182.70
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	24,379.20	24,379.20	0.00	24,379.20
This Month's Payment - sent to Hill County				24,379.20
This Month's Payment for District				136,404.80

\* Entitlement has been recalculated

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21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	21,816.34	9,349.84	3,116.62
This Month's Payment - sent to Hill County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Hill County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	157.08	67.32	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,576.52	1,103.55	472.97	157.65
This Month's Payment - sent to Hill County				157.65
This Month's Payment for District				3,496.71

\* Entitlement has been recalculated

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**March Payment**

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 139

**Located ANB:** 139

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	455,162.00	318,613.40	136,548.60	45,516.20
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	21,146.09	9,062.62	3,020.87
<b>ADJUSTED ENTITLEMENT</b>	<b>485,370.71</b>	<b>339,759.49</b>	<b>145,611.22</b>	<b>48,537.07</b>
This Month's Payment - sent to Hill County				48,537.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,936.00	18,155.20	7,780.80	2,593.60
This Month's Payment - sent to Hill County				2,593.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,249.11	2,974.37	1,274.74	424.91
This Month's Payment - sent to Hill County				424.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,835.60	1,984.92	850.68	283.56
This Month's Payment - sent to Hill County				283.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	25,600.00	17,920.00	7,680.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00

\* Entitlement has been recalculated

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**March Payment**

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 139

**Located ANB:** 139

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,876.78	24,413.76	10,463.02	3,487.68
This Month's Payment - sent to Hill County				3,487.68
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,094.80	6,094.80	0.00	6,094.80
This Month's Payment - sent to Hill County				6,094.80
This Month's Payment for District				63,981.62

1233 North Star Elem

**District ANB:** EL: 107 HS: 0

**Located ANB:** 107

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	309,418.70	216,593.09	92,825.61	30,941.87
This Month's Payment - sent to Hill County				30,941.87
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,388.00	16,371.60	7,016.40	2,338.80
This Month's Payment - sent to Hill County				2,338.80

\* Entitlement has been recalculated

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<b>21 HILL COUNTY</b>				
<b>1233 North Star Elem</b>		<b>District ANB:</b> EL: 107 HS: 0		
		<b>Located ANB:</b> 107		
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,826.40	1,278.48	547.92	182.64
This Month's Payment - sent to Hill County				182.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,182.80	1,527.96	654.84	218.28
This Month's Payment - sent to Hill County				218.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,779.30	12,445.51	5,333.79	1,777.93
This Month's Payment - sent to Hill County				1,777.93
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,241.81	16,241.81	0.00	16,241.81
This Month's Payment - sent to Hill County				16,241.81
This Month's Payment for District				51,741.33

\* Entitlement has been recalculated

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**HILL COUNTY**

1234 North Star HS

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	437,281.99	306,097.40	131,184.59	43,728.20
This Month's Payment - sent to Hill County				43,728.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,886.00	16,720.20	7,165.80	2,388.60
This Month's Payment - sent to Hill County				2,388.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,133.96	793.80	340.16	113.40
This Month's Payment - sent to Hill County				113.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	1,299.48	556.92	185.64
This Month's Payment - sent to Hill County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Hill County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.71	9,971.99	4,273.72	1,424.57
This Month's Payment - sent to Hill County				1,424.57

\* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 91	
				Located ANB: 91	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		10,066.55	10,066.55	0.00	10,066.55
This Month's Payment - sent to Hill County					10,066.55
This Month's Payment for District					57,966.96

\* Entitlement has been recalculated

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	7,694,631.52	5,386,242.12	2,308,389.40	769,463.16	
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	21,146.09	9,062.62	3,020.87	
ADJUSTED ENTITLEMENT	7,724,840.23	5,407,388.21	2,317,452.02	772,484.03	772,484.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	512,734.00	358,913.80	153,820.20	51,273.40	51,273.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	140,594.44	98,416.15	42,178.29	14,059.45	14,059.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	63,750.00	44,625.00	19,125.00	6,375.00	6,375.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	250,600.00	175,420.00	75,180.00	25,060.00	25,060.00



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**HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,060 HS: 1,042 K12: 0

**County ANB:** EL: 2,027 HS: 1,073 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	602,531.01	421,771.70	180,759.31	60,253.10	
					60,253.10
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	156,142.99	156,142.99	0.00	156,142.99	
					156,142.99
<b>Elementary Payment</b>					656,734.71
<b>High School Payment</b>					428,913.26
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,085,647.97